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Tax Tool O Sald as Er. Cont 900 Tatel ballons 2660 X00 X00 Hearzo 11 $\Pi\Pi$ 1:1111 1 ! | 1 | $\Pi\Pi\Pi\Pi$ Pyo 30 1111 10. Va 302 20 3/5 11111 1: 11:1 ; ; $\Pi\Pi\Pi$ 202 20 6.91 111 111. 11 : 1 $\Pi \sqcup$ $\Pi\Pi$ THE 1 1: \prod Ш 11:1 || ---1; 1 , $\cdot 11111$ 11111 : [711 11 11 311111 11 WNG 36507 ITT 411 - [11 **USEPA SF**

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wqsh	Tar Re	eport for	· Mo	nth of		Feb. 1939.		193	••••
·	AR MADI	E DURI	NG	MONT	Ħ				
4-32—1M—LDN 8769	GALLONS	Price Per	GaL.	AMOUS	r T	ACCOUNT	TED FOR		<u> </u>
WATER Gas Tar made during month	 					, <u>, , , , , , , , , , , , , , , , , , </u>	Gallens	MOU	NT
COAL Gas Ter made during month						Water Gas Tar Sold	30	6.00	_
TOTAL Tar made during month						Coal Gas Tar Sold			
WATER Gas Tar on hand first of month						TOTAL TAR SOLD			
COAL Gas Tar on hand first of month						US	ED		
TOTAL Tar on hand first of month						Water Gas Ta702.1	2660	53.20	
TOTAL Water Gas Tar	51735	.010	31	533.	77	. Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAR USED			
TOTAL TAT						TOTAL USED 8	OLD AND	USED	
WATER Gas Tax used, sold and Unaccounted for	2690			59.	20	Water Gas Tar	2690	59.20	
COAL Gas Tar used, sold and Unaccounted for						Conl Gas Tar			
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR			
WATER Gas Ter on hand end of month per inventory	-49045	.0096	76	474	57	•			
COAL Gas Tar on hand end of month per inventory									
TOTAL Tax on hand end of mouth per inventory									
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely s	uld be determined the control	account	actu of g	al measu as tar st	reme ores	nt. in the general office. Ex	rtreme ca	re should	be
DEBIT									
Account 205—Boiler Fuel						•			
Account 206—Generator Fuel									
Account 222—Power for Pumping Account 222—Non-Operating Revenue			30	·	G	allons \$	••••		
Account 9992—Non-Operating Revenue						·			
	and Hapen					αι 1 Co σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ			
CREDIT Account 9935—Gas Tar Stores				269	90	•	59.2	٥,	
Account 9939—Gas Tar Barrel Stores									
South and Law District Office of the Control				/	7	1-1			
		A	ppro	ved		VU!	Na	nager.	
•					•		20182	nager.	

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Bloot No. 9 Porth			:			
WASHINGTO. Station Controlia	N GAS A	AND EL	ECTR	IC COMPANY		•
MON.	THLY REPOR					
Station & Embralia	Tar Re	port for Me	onth of	Fre		193
	TAR MADI					
4-131 MI.DN 8769	IAK MADI	DUMING	MONTE	ı		
	GALLONS	Price Per Gal.	AMOUNT	ACCOUN	TED FOR	
WATER Gas Tar made during month					Gallens	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold	·	
TOTAL Ter made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				Us	E E E	
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED 8	OLD AND U	ISED
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Cas Tar used, sold and Unaccounted for				Coal Gas Tar		•
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory				1 Plan)
TOTAL Tar on hand end of month per inventory	4174	0484	204 2	22	10	
IMPORTANT! Fill out the above report completely Gallons on hand at end of month at This report is reconciled monthly we exercised in filling it out completely	nould be determith the control	account of s	al measure	ement. res in the general office. E	xtreme car	e should be
DEBIT						
Account 205—Boiler Fuel				Gallons \$		
Account 206-Generator Fuel						
Account 222-Power for Pumping				Gallons \$		
Account 9992-Non-Operating Revenue						
Account 9992-Non-Operating Revenue						
CREDIT	•			• •		
Account 9935—Gas Tar Stores					g	

WNG 36509

Account 9939—Gas Tar Barrel Stores.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACCHA	Tar Re	port for M	onth of.	·	FEBRUARY	<u> </u>	193	9
	TAR MADE	DURING	MONT	H				
4-821MLDN 8769				,				
·	GALLONS	Price Per Gal.	AMOU	NT	ACCOS	NTED FOR		
WATER Gas Tar made during month						Gallens	AMO	UNT
COAL Gas Tar made during month					Water Gas Tar Sold	10 110		
TOTAL Ter made during month	25 870	.02	517	40	Coal Gas Tar Sold	_		
WATER Cas Tar on hand first of mouth			<u> </u>		TOTAL TAR SOLD	10 110	Ĺ	
COAL Gas Tar on hand first of month						USED		
TOTAL Tar on hand first of month	69 300		1 386	00	Water Gas Tar			
TOTAL Water Gas Tar					Coal Gas Tar			
TOTAL COAL Gas Ter	_			Ш	TOTAL TAR USED			
TOTAL Tar	95 170		1 903	40	TOTAL USED	SOLD AND U	ISED	
WATER Ges Tar used, sold and Unaccounted for					Water Gas Tar			
COAL Gas Tax used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	10 110		202	20	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory					·			
COAL Gas Tar on hand end of month per inventory								
TOTAL Tay on hand end of month per inventory	85 060	.02	1 701	20				
IMPORTANT! Fill out the above report completel Gallons on hand at end of month a This report is reconciled monthly v exercised in filling it out completely	hould be determ rith the control	account of	ial measi gas tar s	ireme tores	nt. in the general office.	Extreme car	e should	d be
DEBIT								

	DEBIT			
-	Account	205—Boiler Fuel	Gallons \$	
	Account	206—Generator Fuel	Gallons \$	
	Account	222 Power for Pumping	Gallons \$	***************************************
	Account	2022—Non-Operating Revenue and Expenses	15,110 Gallons \$ 202.2	<u> </u>
	Account	9992—Non-Operating Revenue and Expenses	Barrels \$	
(CREDIT	•		
	Account	9935—Gas Tar Stores	***************************************	\$ 202 20
٠	Account 9	939—Gas Tar Barrel Stores		\$
			Approved	Manager.

	.875	
165	738	4/37
45	881	
10	865	10/37
16	539	9/38
13	400	10/38
85	060	

WNG 36510

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar Re	port for M	onth of.		February	7	193.9.
т	AR MADI	DURING	MONT	Ħ			
4-821MLDN 8769	GALLONS	Price Per Gal.	AMOU	NT	ACCOUN	NTED FOR	
WATER Cas Tar made during month	2480	.02	49	co		Gallens	AMOUNT
	6450	.02	1	-		7.	
COAL Gas Tar made during month CORl	 		5 55		011	16 65	
WATER Gas Tar on hand first of month	9090	•02	181	80		71	6 93
COAL Gas Tar on hand first of month						SED	
TOTAL Tar on hand first of month					Water Gas Tar		
TOTAL Water Gas Tar				П	Coal Gas Tar		
TOTAL COAL Gas Tar		·			TOTAL TAR USED		
TOTAL Ter	11570	.0252	236	89	TOTAL USED	SOLD AND U	SED
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	ļ				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	71		6	91	TOTAL TAB		
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	11499	.07	229	98			
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a	uld be detern h the control	account of	ial measu gas tar st	reme ores	nt. in the general office. E	ktreme care	should be
Account 205—Boiler Fuel				G	allons S.		
Account 206-Generator Fuel					-		
Account 222-Power for Pumping	••••••	•••••	••••	G	allons \$		
Account 1992 Non-Operating Revenue	and Exper	ıses	71	G	allons \$6.91	•••••	
Account 9992—Non-Operating Revenue	and Exper		••••	B	Sarrels \$		
CREDIT							
Account 9935—Gas Tar Stores					71	\$ 6.91	
Account 9939—Gas Tar Barrel Stores	•	······································	<i>-</i>		200	\$	
		Appr	oved		4		
Memo 50.560 6-30-38 charge off						Man	ager.

50,560 6-30-38 charge of

PORM 34 ENTRY NO.	MONTH OF_	Feb		.193Z
		DR.	CR	. /
1912 Vas Expense		268.	3/ 1/	
935 Tax Stones			268	13/1
To nearly tax uses				
0			·	
·				
			1.	
		WNG 3651	2 .	
ENTERED	APPROVED			
ENTRY NO. 36	ASS'T TREASURER			

Journal Voucher

NO. 2-2/2/3

MONTH OF JEL 193 9

Washington Gas and Electric Company

WNG 36513

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